

Schedule B: Expenditures

Sch-B

Mullen For Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	7/19/2012
County: _Multiple Counties	Adjusted Due Date	
District: 22	Filed Date	
Committee Code: 1977	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # N/A	Dahl's 15500 Hickman Avenue Clive, IA 50325	Postage, Shipping, Delivery	\$21.50
Mail thank you's to contributors.				
5/31/2012	Check # 1025	Mountaintop Media P.O. Box 578 Sparta, NJ 07871	Advertising	\$3,500.00
Radio ads.				
6/1/2012	Check # 1016	Linder, April PO Box 25033 West Des Moines, IA 50265	Consultant Services	\$500.00
Help in designing campaign materials.				
6/1/2012	Check # N/A	ABC Virtual Payment Solutions 1051 Office Park Road West Des Moines, IA 50265	Web Fees	\$191.08
Payment to collect credit card contributions fro website.				
6/1/2012	Check # 1022	Farmboy 5165 Evans Blvd. Pleasant Hill, IA 50327	Web Fees	\$85.86
Update website.				
6/1/2012	9156 Check # 1015	Polk County Republican Central Committee 1236 34th St Des Moines, IA 50311	Fund-Raiser (Attended)	\$375.00
Dinner				
6/4/2012	Check # N/A	US Cellular 101 Jordan Creek Drive Suite 1101 West Des Moines, IA 50266	Office Equipment	\$77.37
Cell phone usage.				
6/6/2012	9156 Check # N/A	Polk County Republican Central Committee 1236 34th St Des Moines, IA 50311	Fund-Raiser (Attended)	\$375.00
Dinner remainder of payment due				
6/8/2012	Check # 1021	Mountaintop Media P.O. Box 578 Sparta, NJ 07871	Advertising	\$325.00
Campaign flyers				

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6/8/2012	Check # N/A	Wells Fargo PO Box 29482 Phoenix, AZ 85038	Bank Charges	\$3.18
Ability to view and print individual items from website.				
6/13/2012	Check # 1017	247Toolset PO Box 499 Grimes, IA 50111	Web Fees	\$75.00
Data entry.				
6/27/2012	Check # 1024	Struve, Nathan 385 NE Carefree Lane Waukee, IA 50263	Campaign Signs	\$450.00
Delivery of signs and placement.				
6/27/2012	Check # 1023	Logoed Apparel & Promotions 139-4th Street West Des Moines, IA 50265	Campaign Merchandise	\$119.75
Shirts with campaign logo.				
6/27/2012	Check # 1018	Speedpro Imaging 2053 SE 37th Street Suite E Grimes, IA 50111	Advertising	\$1,607.49
Car wrap with campaign logo.				
7/6/2012	Check # N/A	US Cellular 101 Jordan Creek Drive Suite 1101 West Des Moines, IA 50266	Office Equipment	\$77.37
Campaign cell phone expense.				
7/10/2012	Check # N/A	Wells Fargo PO Box 29482 Phoenix, AZ 85038	Bank Charges	\$3.18
Charge to view checks on-line.				
7/12/2012	Check # N/A	Mullen, Jeffrey L 2628 NW 160th St. Clive, IA 50325	Debt Forgiven	\$0.00
Campaign start up				

Total Amount	\$7,786.78
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